

# Work Order ID 74170

Monday, September 26, 2011 1:57:17 PM



Page 1

Item ID: D350-727-041

Accept



Setup Start



Revision ID:

Item Name: Wearplate, Standard, LH/RH

Stop



Start Date: 9/26/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 9/28/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *11-09-26* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-041 CHG001

*Sulabz*

*11/9/26 ML 11-9-26 (2)*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*11/9/26 (2)*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Sulabz*

*@*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 74170**

Monday, September 26, 2011 1:57:17 PM

Page 2

Item ID: D350-727-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Wearplate, Standard, LH/RH

Start Date: 9/26/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 9/28/2011 Req'd Qty: 2.00

Customer:



Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-727-041 □ Location: _____ □ PPP Rev: _____								
140  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

11/9/27  
MF  
11-09-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Monday, September 26, 2011 1:57:08 PM

Page 1

Work Order ID: 74170

Parent Item: D350-727-041

Parent Item Name: Wearplate, Standard, LH/RH


Start Date: 9/26/2011

Required Date: 9/28/2011


Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev: A 05.05.12 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-1  Wearplate		Manufactured	No			120	Each	9.0000	1	2			

Location	Loc Qty	Loc Code
ST497	9	
71718	3	
72934	6	

D3319-7  Wearplate		Manufactured	No			120	Each	4.0000	1	2			
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Location	Loc Qty	Loc Code
ST497	4	
48545	4	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

**REFERENCE ONLY**

## 5.0 PARTS LIST

Qty -045	Qty -043	Qty -041	Qty -015	Qty -013	Qty -011	Part Number	Description
					X	D350-727-011	WEARPLATE KIT, STANDARD
				X		D350-727-013	WEARPLATE KIT, LONGER AFT WEARPLATE
			X			D350-727-015	WEARPLATE KIT, FULL LENGTH
		X				D350-727-041	WEARPLATE KIT, STANDARD WEARPLATE, LH/RH
	X					D350-727-043	WEARPLATE KIT, LONGER AFT WEARPLATE, LH/RH
X						D350-727-045	WEARPLATE KIT, FULL LENGTH, LH/RH
1	1	1	2	2	2	D3319-1	WEARPLATE
1			2			D3319-3	WEARPLATE
	1			2		D3319-5	WEARPLATE
		1			2	D3319-7	WEARPLATE

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Revision: A  
Date: 05.04.20